

Work Order ID 129618

February-20-15 8:01:42 AM

129618

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Item ID: D4287-3 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Uhmw U-Channel
 Start Date: 2/20/15 Start Qty: 40.00 *40* Cust Item ID:
 Required Date: 2/24/15 Req'd Qty: 40.00 *40* Customer:
 Reference:

Approvals: Process Plan: ✓ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4287	A

100		0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: 27513								
	Material: UHMW (white)								
	Supplier P#: McMaster-Carr 8672K31								
	Material release note required								

CL 15/02/20 40

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging									

15/02/23 sul

120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

(40) 9-89 DAS 38
 FEB 24 2015

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>St479A</u>	0.00							
130						40			DA6
Packaging	Memo	0.00							06
Packaging									9-89
140	QC21- Final Inspection - Work Order Release	0.00							
140									MLJ 1503-03
QC	Memo	0.00							
Quality Control									

MS-33

Picklist Print

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Work Order ID: 129618

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Parent Item: D4287-3

D4287-3

Parent Item Name: Uhmw U-Channel

Start Date: 2/20/15

Required Date: 2/24/15

Start Qty: 40.00

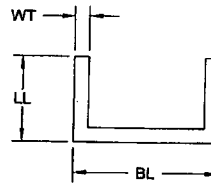
Required Qty: 40.00

Comments: IPP Rev:A 10.11.15 new issue DD Verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
8672K31		Purchased	No			110	f	0.0000	1	40			
8672K31									**				
UHMW U-Channel													

SO
15/02/15

SPECIFICATION CONTROL DRAWING



CX15/02/20
W/O: ~~4287-3~~
129618

D4287-X UHMW U-CHANNEL

DART PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	PURCHASED LENGTH	BASE LENGTH (BL)	LEG LENGTH (LL)	WALL THICKNESS (WT)	WEIGHT (lbs)
D4287-1	McMASTER-CARR	9928K53	UHMW (WHITE)	96.0	1.05	0.75	0.250	2.11
D4287-3	McMASTER-CARR	8672K31	UHMW (WHITE)	96.0	1.25	0.75	0.125	1.29

RELEASED
2010-11-03
JMP

NOTES:

- 1) MATERIAL: PURCHASE PER TABLE
OR
UHMW BLACK TIVAR 1000 VIRGIN MATERIAL
REF. DART SPEC. MUHMW
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: NONE
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: PER TABLE

A	NEW ISSUE	MB	10.10.26
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.10.26		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. DSC-D4287	REV. A
TITLE UHMW U-CHANNEL	SCALE NTS
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27513

Purchase Order Date 2/20/2015

PO Print Date 2/20/2015

Page Number 1 of 4

Order From :

VU-MCM001

Ship To : DART AEROSPACE LTD

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 330 995 5500

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	8672K31 AS PER DWG D4287 REV. A B129618	UHMW U-Channel	2/23/2015 Yes 2/23/2015		40.00 f 15/12/23 SH	\$3.26	\$130.40
Line Total:							\$130.40
2	71400-20	71695K26 PLUG BOX	2/23/2015 Yes 2/23/2015		5.00 Each	\$2.48	\$12.40
Line Total:							\$12.40
Deliver To: LUC							
3	71400-20	71695K23 COVER	2/23/2015 Yes 2/23/2015		5.00 Each	\$0.68	\$3.40
							15/12/23 SH

Note:

2/20/2015

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO27513

Order Placed By
Chantal Lavoie

McMaster-Carr Number
7581195-01

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02/20/2015

Line	Product	Ordered	Shipped
1	8672K31 UHMW Polyethylene Trim, Screw Mount, U-Shape, 1" Inside Width Your Part Number: B129618	40 Feet	40
Expected to ship			
11	4628K84 Safety Air-Exhaust Brass Ball Valve, 3/4" NPT Female	1 Each	1 to ship by 03/06

1501230
SL